

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 20-10105-PMM

Phares Wood
 MaryElizabeth Adamczyk
 483 Monocacy Drive
 Bath PA 18014

Petition Filed Date: 01/07/2020
 341 Hearing Date: 02/25/2020
 Confirmation Date: 08/06/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/10/2020	\$575.00		03/09/2020	\$575.00		04/13/2020	\$575.00	
05/11/2020	\$575.00		06/11/2020	\$575.00		07/02/2020	\$575.00	
08/07/2020	\$575.00							
Total Receipts for the Period: \$4,025.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,025.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JASON M RAPA ESQ	Attorney Fees	\$4,000.00	\$0.00	\$4,000.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$5,364.33	\$0.00	\$5,364.33
2	DISCOVER BANK »» 002	Unsecured Creditors	\$24,246.95	\$0.00	\$24,246.95
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$2,666.08	\$0.00	\$2,666.08
4	ABSOLUTE RESOLUTIONS INVESTMENTS LLC »» 004	Unsecured Creditors	\$29,988.56	\$0.00	\$29,988.56
5	MIDLAND CREDIT MANAGEMENT INC »» 005	Unsecured Creditors	\$7,182.77	\$0.00	\$7,182.77
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$1,640.29	\$0.00	\$1,640.29
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$5,094.12	\$0.00	\$5,094.12
8	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$7,997.16	\$0.00	\$7,997.16
9	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$3,700.53	\$0.00	\$3,700.53
10	CITIBANK NA »» 010	Unsecured Creditors	\$4,007.95	\$0.00	\$4,007.95
11	M&T BANK »» 011	Mortgage Arrears	\$112.36	\$0.00	\$112.36

Chapter 13 Case No. 20-10105-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$4,025.00	Current Monthly Payment:	\$575.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$387.54	Total Plan Base:	\$34,500.00
Funds on Hand:	\$3,637.46		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.